

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

LEVAY, FRED CHARLES
LEVAY, TREVA DICKENS

DEBTORS.

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)
)
)
)


CASE NO. 97-43015
(CHAPTER 7)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/24/99


Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 10 27-99

UNITED STATES TRUSTEE

By: 

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
LEVAY, FRED CHARLES) CASE NO. 97-43015
LEVAY, TREVA DICKENS) (CHAPTER 7)
)
DEBTORS.)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.


6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 10/24/99



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

.	RECEIPTS		\$ 121,691.71
.	DISBURSEMENTS		
(1)	Secured Creditors	\$ 51,268.73	
(2)	Administrative Expenses	\$ 17,439.14	
(3)	Priority Creditors	\$ 0.00	
(4)	Unsecured Creditors	\$ 0.00	
(5)	Debtor	\$ 0.00	
	TOTAL DISBURSEMENTS:		<u>68,707.87</u>
.	CURRENT BALANCE:		<u>\$ 52,983.84</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

CASE NAME:

LEVAY, FRED/TREVA

CASE NUMBER:

97-43015

DATE UST APPROVED:

10-27-99

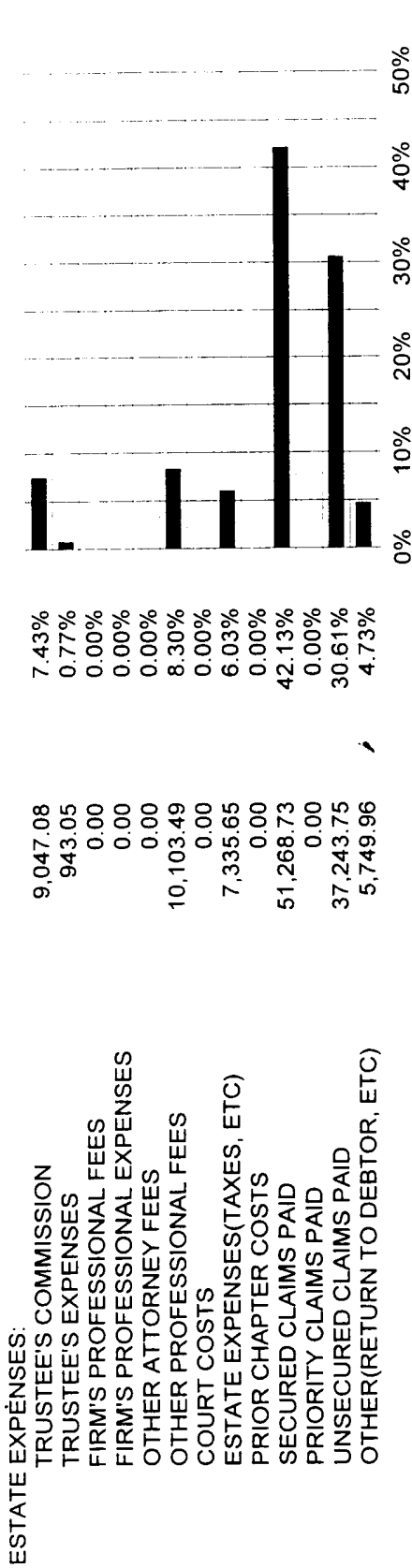
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:

\$121,691.71

100.00%



UNSECURED CLAIMS ALLOWED

35,275.38

UNSECURED CLAIMS PAID

37,243.75

PERCENT RECOVERED FOR UNSECURED

105.58%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 97-43015 DRS
Case Name: LEVAY, FRED CHARLES
Period Ending: 09/25/99

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 09/09/97 (f)
§341(a) Meeting Date: 10/17/97
Claims Bar Date:

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	REAL ESTATE: 1128 JOSHUA TREE, PLANO, TX	76,326.00	76,326.00		16,644.01	FA
2	REAL ESTATE: 12920 TIMOTHY LANE, BALCH SPRINGS	21,540.00	21,540.00		25,837.15	FA
3	REAL ESTATE: LOT 03-13-25, MT. VERNON, TX	2,500.00	2,500.00	OA	0.00	FA
4	REAL ESTATE: BLUE WATER SHORES LOT 15A, GRANBURY	8,000.00	8,000.00		9,186.62	FA
5	HOMESTEAD	110,137.00	0.00		0.00	FA
6	BANK ACCOUNTS	330.00	0.00	OA	0.00	FA
7	CASH ON HAND	50.00	0.00	OA	0.00	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	0.00		0.00	FA
9	WEARING APPAREL AND JEWELRY	200.00	0.00		0.00	FA
10	WEARING APPAREL AND JEWELRY	800.00	0.00		0.00	FA
11	FIREARMS AND HOBBY EQUIPMENT	200.00	0.00		0.00	FA
12	INTERESTS IN INSURANCE POLICIES	3,695.00	0.00		0.00	FA
13	AUTOMOBILES AND OTHER VEHICLES	7,000.00	0.00		0.00	FA
14	AUTOMOBILES AND OTHER VEHICLES	16,000.00	0.00		0.00	FA
15	AUTOMOBILES AND OTHER VEHICLES	300.00	0.00		0.00	FA
16	ZEP 401(k)	10,811.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 97-43015 DRS **Trustee:** (631680) JOYCE LINDAUER
Case Name: LEVAY, FRED CHARLES **Filed (f) or Converted (c):** 09/09/97 (f)
Period Ending: 09/25/99 **\$341(a) Meeting Date:** 10/17/97
Claims Bar Date:

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
17	Teachers Assoc. IRA	10,428.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		1,316.06	Unknown
18	Assets	Totals (Excluding unknown values)	\$271,317.00	\$108,366.00	\$52,983.84	\$0.00

Major Activities Affecting Case Closing:

Lot is the only remaining real estate asset to be liquidated. Once the lot is sold then this case will be in a position to close.

Initial Projected Date Of Final Report (TFR): June 1, 1999 **Current Projected Date Of Final Report (TFR):** June 1, 1999

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-43015 DRS
Case Name: LEVAY, FRED CHARLES
Taxpayer ID #: 13-7133359
Period Ending: 09/25/99

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514715-65 - MONEY MARKET ACCOUNT
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/11/97	{2}	FRED LEVAY	RENTAL INCOME: SEPTEMBER & OCTOBER 1997	1,050.00		1,050.00
11/28/97	Int	CHEMICAL BANK	Interest posting at 0.0%	1.35		1,051.35
12/31/97	Int	CHEMICAL BANK	Interest posting at 0.0%	2.26		1,053.61
01/23/98	{1}	AMERICAN TITLE COMPANY	PAYMENT FOR RIGHT TO TERMINATE CONTRACT	100.00		1,153.61
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	2.27		1,155.88
02/19/98	{1}	American Title Company	Sale proceeds for 1128 Joshua Tree Drive, Plano, TX	14,227.14		15,383.02
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	8.07		15,391.09
03/16/98	{1}	Fred LeVay	Rent receipts	2,316.87		17,707.96
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	33.47		17,741.43
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	35.03		17,776.46
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	35.88		17,812.34
06/16/98	{4}	CENTRAL TEXAS TITLE	Sale proceeds	9,186.62		26,998.96
06/25/98	{2}	SAFECO LAND TITLE	Sale Proceeds for 12920 Timolhy Lane, Balch Springs, TX	24,787.15		51,786.11
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	46.30		51,832.41
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	116.38		51,948.79
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	99.08		52,047.87
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	95.48		52,143.35
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	94.90		52,238.25
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	85.94		52,324.19
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	88.95		52,413.14
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	89.10		52,502.24

Subtotals : **\$52,502.24** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-43015 DRS
Case Name: LEVAY, FRED CHARLES

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514715-65 - MONEY MARKET ACCOUNT
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7133359
Period Ending: 09/25/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	80.61		52,582.85
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	89.39		52,672.24
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	86.65		52,758.89
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	89.69		52,848.58
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	85.64		52,934.22
07/19/99	Int	Interest Posting	Current Interest Rate is 1.9000%	49.62		52,983.84
07/19/99		To Account #312751471566			52,983.84	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

52,983.84	52,983.84	\$0.00
0.00	52,983.84	
52,983.84	0.00	
\$52,983.84	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-43015 DRS
Case Name: LEVAY, FRED CHARLES
Taxpayer ID #: 13-7133359
Period Ending: 09/25/99

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514715-66 - Checking Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/99		From Account #312751471565		52,983.84		52,983.84

ACCOUNT TOTALS
Less: Bank Transfers 52,983.84 0.00
Subtotal 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-7514715-65	52,983.84	0.00	0.00
Checking # 312-7514715-66	0.00	0.00	52,983.84
	\$52,983.84	\$0.00	\$52,983.84

B. TYPE OF LOAN Conventional Insured

AMERICAN
TITLE COMPANY

6. FILE NO. H 98 P 463468-B (738)

7. LOAN NO. 602288550

MORTGAGE INS.

8. CASE NO.

SETTLEMENT STATEMENT

C. NOTE:

This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown.

Items marked "(p.o.d.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D.	NAME OF BORROWER AND ADDRESS	BENNETT W. POSEY ET UX ADDIE B. POSEY
E.	NAME OF SELLER AND ADDRESS	JOYCE W. LINDAUER, TRUSTEE
F.	NAME OF LENDER AND ADDRESS	INTEGRA MORTGAGE GROUP 4541 JENNING DRIVE PLANO, TEXAS 75093
G.	PROPERTY LOCATION	1128 JOSHUA TREE DRIVE PLANO, TX 75075
H.	SETTLEMENT AGENT PLACE OF SETTLEMENT	AMERICAN TITLE COMPANY 8201 Preston Rd. Suite 280 Dallas, Texas 75225
I.	SETTLEMENT DATE PRORATION DATE	JANUARY 30, 1998 JANUARY 30, 1998

K. Summary of Seller's Transaction

400.	Gross Amount Due To Seller		71,900.00 ✓
401.	Contract sales price		
402.	Personal property		
403.			
404.			
405.			
	Adjustments for items paid by seller in advance		
406.	City/town taxes		
407.	County taxes		
408.	Assessments		
409.			
410.			
411.			
412.			
420.	Gross Amount Due To Seller		71,900.00
500.	Reductions in Amount Due To Seller		
501.	Excess deposit (see instructions)		
502.	Settlement charges to seller (line 1400)		5,349.10 ✓
503.	Existing loan(s) taken subject to		
504.	Payoff of first mortgage loan	HOMESTEAD LENDING	51,268.73 ✓
505.	Payoff of second mortgage loan		
506.	RENTAL DEPOSIT		800.00 ✓
507.	OPTION FEE		100.00 ✓
508.			
509.			
	Adjustments for items unpaid by seller		
510.	City/town taxes	1/01/98 to 1/30/98	32.52 ✓
511.	County taxes	1/01/98 to 1/30/98	23.39 ✓
512.	Assessments		
513.	SCHOOL TAXES	1/01/98 to 1/30/98	99.12 ✓
514.			
515.			
516.			
517.			
518.			
519.			
520.	Total Reduction Amount Due Seller		57,672.86
600.	Cash At Settlement To/From Seller		
601.	Gross amount due to seller (line 420)		71,900.00
602.	Less reductions in amt. due seller (line 520)		57,672.86
603.	Cash To Seller		14,227.14

L. Settlement Charges							
700.	Total Sales/Brokers Commission based on price	71,900.00 @ 6.00% =	4,314.00	PAID FROM		PAID FROM	
	Division of Commission (line 700) as follows:			BORROWER'S		SELLER'S	
701.	\$ 2,157.00 COLDWELL BANKER/PAULA STRINGER			FUNDS		FUNDS	
702.	\$ 2,157.00 CENTURY 21 POSEY PROP			AT SETTLEMENT		AT SETTLEMENT	
703.	Commission paid at Settlement					4,314.00	
704.							
800.	Items Payable in Connection With Loan						
801.	Loan Origination Fee INTEGRA MORTGAGE GROUP			750.00			
802.	Loan Discount						
803.	Appraisal Fee INTEGRA MORTGAGE GROUP	325.00		(p.o.c.)			
804.	Credit Report INTEGRA MORTGAGE GROUP	70.00		(p.o.c.)			
805.	Lender's Inspection Fee						
806.	Mortgage Ins. App. Fee						
807.	Assumption Fee						
808.	FLOOD DETER FEE INTEGRA MORTGAGE GROUP			21.50			
809.	PROCESSING FEE INTEGRA MORTGAGE GROUP			350.00			
810.	FUNDING FEE STANDARD FEDERAL BANK			40.00			
811.	UNDERWRITING FEE STANDARD FEDERAL BANK			250.00			
811a.	TAX SERVICE FEE STANDARD FEDERAL BANK			58.00			
811b.	ESCROW WAIVER FEE STANDARD FEDERAL BANK			65.00			
811c.	YED DIFF PD BY STF TO IMG	227.50		(p.o.c.)			
811d.	DOCUMENT PREP DENNIS P. SCHWARTZ			150.00		50.00	
900.	Items Required By Lender To Be Paid In Advance						
901.	Interest from 1/30/98 to 2/01/98 @ \$ 10.3200 /day			20.64			
902.	Mortgage Insurance Premium for						
903.	Hazard Insurance Premium for 1 years to TRAVELERS INDEMNITY			607.00			
904.							
905.							
1000.	Reserves Deposited With Lender						
1001.	Hazard insurance months 3\$ per month						
1002.	Mortgage insurance months 3\$ per month						
1003.	City property taxes months 3\$ per month						
1004.	County property taxes months 3\$ per month						
1005.	Annual assessments months 3\$ per month						
1006.	months 3\$ per month						
1007.	months 3\$ per month						
1008.	months 3\$ per month						
1009.	AGGREGATE ADJUSTMENT months 3\$ per month			.00		.00	
1100.	Title Charges						
1101.	Settlement or closing fee						
1102.	Abstract or title search						
1103.	Title examination						
1104.	Title insurance binder						
1105.	Document preparation						
1106.	Notary fees						
1107.	Attorney's fees						
1108.	Title Insurance AMERICAN TITLE			175.00		791.00	
	(includes above item numbers: 1101, 1102, 1103)						
1109.	Lender's coverage 26,000.00						
1110.	Owner's coverage 71,900.00						
1111.	Escrow fees AMERICAN TITLE			150.00		150.00	
1112.	Restrictions AMERICAN TITLE			10.00			
1113.	A portion of the title insurance premium is paid to the fee associate by the title company for line 1101 and is included in line 1108. (P.O.C)						
1114.	Tax Certificate AMERICAN TITLE					44.10	
1114a.	MESSENGER SERVICE AMERICAN TITLE			30.00			
1200.	Government Recording and Transfer Charges						
1201.	Recording fees: Warranty Deed AMERICAN TITLE			12.00			
1202.	City/county/stamps: Deed \$;Mortgage \$						
1203.	State tax/stamps: Deed \$;Mortgage \$						
1204.	Delivery Fee						
1205.	DEED OF TRUST AMERICAN TITLE			25.00			
1205a.	ASSIGNMENT OF LIEN AMERICAN TITLE			12.00			
1300.	Additional Settlement Charges						
1301.	Survey SUBURBAN SURVEYING CO			250.00			
1302.	Pest inspection						
1303.							
1304.							

Seller _____

Purchaser _____

Seller _____

Purchaser _____

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)	2,964.14	5,349.10

The undersigned understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may have furnished a copy of this Statement. The undersigned understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for the current year, and in the event of any change for the current year, all necessary adjustments must be made between Purchaser and Seller direct. The undersigned hereby authorizes TITLE O. to make expenditures and disbursements as shown above and approves same for payment. The undersigned hereby acknowledges receipt of a copy of the SETTLEMENT STATEMENT.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Seller J. W. Jordan, Agent & Trust Purchaser Bennett W. Posey
 Seller _____ Purchaser Eddie L. Posey

We hereby certify that this is a true and correct statement of the transaction as closed.

Escrow Officer _____

AMERICAN TITLE COMPANY

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)	2,964.14	5,349.10

The undersigned understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement. The undersigned understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for the current year, and in the event of any change for the current year, all necessary adjustments must be made between Purchaser and Seller direct. The undersigned hereby authorizes TITLE CO. to make expenditures and disbursements as shown above and approves same for payment. The undersigned hereby authorizes TITLE CO. to make expenditures and disbursements as shown above and approves same for payment. We acknowledge receipt of a copy of the SETTLEMENT STATEMENT.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Seller J. W. Jordan, Agent & Title Purchaser Bennett W. Posey
 Seller _____ Purchaser Liddie D. Posey

We hereby certify that this is a true and correct Statement of the transaction as closed.

Escrow Officer [Signature]

AMERICAN TITLE COMPANY

L. Settlement Charges				PAID FROM	PAID FROM
700.	Total Sales/Brokers Commission based on price	71,900.00 @ 6.00% =	4,314.00	BORROWER'S	SELLER'S
	Division of Commission (line 700) as follows:			FUNDS	FUNDS
701.	\$ 2,157.00	COLDWELL BANKER/PAULA STRINGER		AT SETTLEMENT	AT SETTLEMENT
702.	\$ 2,157.00	CENTURY 21 POSEY PROP			4,314.00
703.	Commission paid at Settlement				
704.					
800.	Items Payable In Connection With Loan			750.00	
801.	Loan Origination Fee	INTEGRA MORTGAGE GROUP			
802.	Loan Discount				
803.	Appraisal Fee	INTEGRA MORTGAGE GROUP	325.00	(p.o.c.)	
804.	Credit Report	INTEGRA MORTGAGE GROUP	70.00	(p.o.c.)	
805.	Lender's Inspection Fee				
806.	Mortgage Ins. App. Fee				
807.	Assumption Fee			21.50	
808.	FLOOD DETER FEE	INTEGRA MORTGAGE GROUP		350.00	
809.	PROCESSING FEE	INTEGRA MORTGAGE GROUP		40.00	
810.	FUNDING FEE	STANDARD FEDERAL BANK		250.00	
811.	UNDERWRITING FEE	STANDARD FEDERAL BANK		58.00	
811a.	TAX SERVICE FEE	STANDARD FEDERAL BANK		65.00	
811b.	ESCROW WAIVER FEE	STANDARD FEDERAL BANK			
811c.	VED DIFF PD BY	STP TO IMG	227.50	(p.o.c.)	
811d.	DOCUMENT PREP	DENNIS P. SCHWARTZ		150.00	50.00
900.	Items Required By Lender To Be Paid In Advance				
901.	Interest from 1/30/98 to 2/01/98 @	10.3200 /day		20.64	
902.	Mortgage Insurance Premium for				
903.	Hazard Insurance Premium for	1 years to TRAVELERS INDEMNITY		607.00	
904.					
905.					
1000.	Reserves Deposited With Lender				
1001.	Hazard insurance	months @ per month			
1002.	Mortgage insurance	months @ per month			
1003.	City property taxes	months @ per month			
1004.	County property taxes	months @ per month			
1005.	Annual assessments	months @ per month			
1006.		months @ per month			
1007.		months @ per month			
1008.		months @ per month			
1009.	AGGREGATE ADJUSTMENT	months @ per month		.00	.00
1100.	Title Charges				
1101.	Settlement or closing fee				
1102.	Abstract or title search				
1103.	Title examination				
1104.	Title insurance binder				
1105.	Document preparation				
1106.	Notary fees				
1107.	Attorney's fees				
1108.	Title insurance	AMERICAN TITLE		175.00	791.00
	(includes above item numbers: 1101, 1102, 1103)				
1109.	Lender's coverage	26,000.00			
1110.	Owner's coverage	71,900.00			
1111.	Escrow fees	AMERICAN TITLE		150.00	150.00
1112.	Restrictions	AMERICAN TITLE		10.00	
1113.	A portion of the title insurance premium is paid to the fee associate by the title company for line 1101 and is included in line 1108. (P.O.C)				
1114.	Tax Certificate	AMERICAN TITLE			44.10
1114a.	MESSENGER SERVICE	AMERICAN TITLE		30.00	
1200.	Government Recording and Transfer Charges				
1201.	Recording fees: Warranty Deed	AMERICAN TITLE		12.00	
1202.	City/county/stamps: Deed \$	Mortgage \$			
1203.	State tax/stamps: Deed \$	Mortgage \$			
1204.	Delivery Fee				
1205.	DEED OF TRUST	AMERICAN TITLE		25.00	
1205a.	ASSIGNMENT OF LIEN	AMERICAN TITLE		12.00	
1300.	Additional Settlement Charges				
1301.	Survey	SUBURBAN SURVEYING CO		250.00	
1302.	Pest inspection				
1303.					
1304.					

Seller _____

Purchaser _____

Seller _____

Purchaser _____

AMERICAN
TITLE COMPANY

B. TYPE OF LOAN Conventional Insured

6. FILE NO. H 98 P 463468-B (738)

7. LOAN NO. 602288550

MORTGAGE INS.

8. CASE NO.

SETTLEMENT STATEMENT

C. NOTE:

This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown.

Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. BENNETT W. POSEY ET UX ADDIE B. POSEY

NAME OF BORROWER
AND ADDRESS

E. JOYCE W. LINDAUER, TRUSTEE

NAME OF SELLER
AND ADDRESSF. INTEGRA MORTGAGE GROUP
NAME OF LENDER 4541 JENNING DRIVE
AND ADDRESS PLANO, TEXAS 75093G. 1128 JOSHUA TREE DRIVE
PROPERTY LOCATION PLANO, TX 75075H. AMERICAN TITLE COMPANY
SETTLEMENT AGENT 8201 Preston Rd. Suite 280
PLACE OF SETTLEMENT Dallas, Texas 75225I. SETTLEMENT DATE JANUARY 30, 1998
PRORATION DATE JANUARY 30, 1998

K. Summary of Seller's Transaction

400. Gross Amount Due To Seller		71,900.00
401. Contract sales price		
402. Personal property		
403.		
404.		
405.		
Adjustments for items paid by seller in advance		
406. City/town taxes		
407. County taxes		
408. Assessments		
409.		
410.		
411.		
412.		
420. Gross Amount Due To Seller		71,900.00
500. Reductions In Amount Due To Seller		
501. Excess deposit (see instructions)		
502. Settlement charges to seller (line 1400)		5,349.10
503. Existing loan(s) taken subject to		
504. Payoff of first mortgage loan	HOMESTEAD LENDING	51,268.73
505. Payoff of second mortgage loan		
506. RENTAL DEPOSIT		800.00
507. OPTION FEE		100.00
508.		
509.		
Adjustments for items unpaid by seller		
510. City/town taxes	1/01/98 to 1/30/98	32.52
511. County taxes	1/01/98 to 1/30/98	21.39
512. Assessments		
513. SCHOOL TAXES	1/01/98 to 1/30/98	99.12
514.		
515.		
516.		
517.		
518.		
519.		
520. Total Reduction Amount Due Seller		57,672.86
600. Cash At Settlement To/From Seller		
601. Gross amount due to seller (line 420)		71,900.00
602. Less reductions in amt. due seller (line 520)		57,672.86
603. Cash To Seller		14,227.14

Nº 22892

GF No

463468 - B

Bank Name: FIRSTBANK
Check No: 0022892
Location: P
Check Amt: 14,227.14
Check Date: 2/09/98
Closer: 738

Seller/Owner: JOYCE W. LINDAUER, TRUSTEE
Buyer/Lender: BENNETT W. POSEY

PROPERTY DESCRIPTION:

Street No.: 1128 Street: JOSHUA TREE DRIVE
City: PLANO State: TX
Lot: 6 Block: V
Addn: PARK FOREST #7 County: COLLIN

SELLERS PROCEEDS

14,227.14

14,227.14

No. 48

SETTLEMENT STATEMENT

Central Texas Title
3211 FALL CREEK HIGHWAY
GRANBURY, TX 76049

1. FHA 2. MHA 3. CONV. UNINS.
4. VA 5. CONV. INS.
6. ESCROW FILE NUMBER: 09830176-800 NW
7. LOAN NUMBER:
8. MORTGAGE INSURANCE CASE NUMBER:

FINAL

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown items marked "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: JERRY J. GREEN and PAULA A. GREEN

ADDRESS OF BORROWER: 4508 HILLSIDE DR.
ARLINGTON TX. 76013

E. NAME OF SELLER: JOYCE W. LINDAUER CHAPTER 7 TRUSTEE

ADDRESS OF SELLER: 12900 PRESTON ROAD SUITE 900
DALLAS TX. 75230

F. NAME OF LENDER: FROST NATIONAL BANK

ADDRESS OF LENDER: 3801 MATLOCK ROAD
ARLINGTON, TEXAS 76015

G. PROPERTY LOCATION: 6604 DAYLOR COURT
GRANBURY, TX 76049

HOOD

Lot(s) 115A, of BLUE WATER SHORES

H. SETTLEMENT AGENT: CENTRAL TEXAS TITLE

PLACE OF SETTLEMENT: 3211 FALL CREEK HIGHWAY, GRANBURY, TX 76049

I. SETTLEMENT DATE: 03/30/1998 PRORATION DATE: 06/08/1998

J. SUMMARY OF BORROWER'S TRANSACTION

K. SUMMARY OF SELLER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER:

400. GROSS AMOUNT DUE TO SELLER:

101. Contract Sales Price	11,000.00	401. Contract Sales Price	11,000.00
102. Personal Property		402. Personal Property	
103. Settlement charges to Borrower (line 1400)	931.00	403.	
104. CLOSING ON LOT 144D	15,693.78	404.	
105. MOBILE-ACTION HOMES	38,120.04	405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/Town Taxes to		406. City/Town Taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments 06/08/98 to 08/01/98	8.88	408. Assessments 06/08/98 to 08/01/98	8.88
109.		409.	
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. GROSS AMOUNT DUE FROM BORROWER:	65,753.70	420. GROSS AMOUNT DUE TO SELLER:	11,008.88

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:

500. REDUCTIONS IN AMOUNT DUE TO SELLER:

201. Deposit or earnest money	500.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to Seller (line 1400)	1,746.16
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. FIRST DRAW ON LOAN LOT 114d	14,400.00	504. Payoff of first mortgage loan	
205. FIRST DRAW ON LOT 115A	9,900.00	505. Payoff of second mortgage loan	
206. FIRST DRAW ON MOBILE	34,758.00	506.	
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/Town Taxes to		510. City/Town Taxes to	
211. County Taxes 01/01/98 to 06/08/98	76.10	511. County Taxes 01/01/98 to 06/08/98	76.10 ✓
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	59,634.10	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:	1,822.26

300. CASH AT SETTLEMENT FROM/TO BORROWER:

600. CASH AT SETTLEMENT TO/FROM SELLER:

301. Gross amount due from Borrower (line 120)	65,753.70	601. Gross amount due to Seller (line 420)	11,008.88
302. Less amount paid by/for Borrower (line 220)	59,634.10	602. Less reductions in amount due Seller (Line 520)	1,822.26
303. CASH (X) FROM () TO) BORROWER:	6,119.60	603. CASH (X) FROM (X) TO) SELLER:	9,186.62

700. TOTAL SALES/BROKER'S COMMISSION:				PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
BASED ON PRICE\$ 11, 0.00@ 10 % = 1,100.					
DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:					
701.	\$	550.00	to COLDWELL BANKER UNITED REALTY		
702.	\$	550.00	to JOY PARIS REALTORS		
703.	Commission paid at settlement				1,100.00
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN:					
801.	Loan Origination Fee %				
802.	Loan Discount Fee %				
803.	Appraisal Fee to:				
804.	Credit Report to:				
805.	Lenders Inspection Fee				
806.	Mortgage Insurance Application Fee to:				
807.	Assumption Fee				
808.	FLOOD FEE to :L			30.00	
809.					
810.					
811.					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:					
901.	Interest From	to	@ \$ /day		
902.	Mortgage Insurance Premium for	Month(s) to			
903.	Hazard Insurance Premium for	Year(s) to			
904.					
905.					
1000.RESERVES DEPOSITED WITH LENDER:					
1001.	Hazard Insurance	months @ \$	per month		
1002.	Mortgage Insurance	months @ \$	per month		
1003.	City Property Taxes	months @ \$	per month		
1004.	County Property Taxes	months @ \$	per month		
1005.	Annual Assessments	months @ \$	per month		
1006.		months @ \$	per month		
1007.		months @ \$	per month		
1008.		months @ \$	per month		
1100. TITLE CHARGES:					
1101.	Settlement or closing fee	to			
1102.	Abstract or title search	to			
1103.	Title examination	to			
1104.	Title insurance binder	to			
1105.	Document preparation	to WALTON, BROWN, WALTON		250.00	70.00
1106.	Notary fees	to			
1107.	Attorney's Fees	to			
	(includes above items numbers:)				
1108.	Title Insurance	to			
	(includes above items numbers:)				
1109.	Lenders coverage:	\$	50,048.00	274.00	286.00
1110.	Owner's coverage	\$	11,000.00		
1111.	ESCROW FEE to CENTRAL TEXAS TITLE			60.00	60.00
1112.					
1113.	OVERNITE MAIL to CENTRAL TEXAS TITLE				28.00
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:					
1201.	Recording Fees: Deed \$	11.00	Mortgage \$ 24.00 Release \$	35.00	
1202.	City/County tax/stamps	Deed \$	Mortgage \$		
1203.	State tax/stamps	Deed \$	Mortgage \$		
1204.					
1205.	RECORD MIMC to CENTRAL TEXAS TITLE			17.00	
1300. ADDITIONAL SETTLEMENT CHARGES:					
1301.	Survey	to AP SURVEY		175.00	
1302.	Pest Inspection	to			
1303.	1997 TAXES to HOOD COUNTY APPRAISAL DIST				202.16
1304.	TRANSFER & CANCEL TITLE to TCHAD			90.00	
1305.					
1306.					
1307.					
1400.	TOTAL SETTLEMENT CHARGES (Enter on line 103,Section J - and - line 502, Section K)			931.00	1,746.16

JERRY J. GREEN

JOYCE W. LINDAUER CHAPTER 7 TRUSTEE

PAULA A. GREEN

Borrowers

Sellers

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent

Date

CENTRAL TEXAS TITLE

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

A. Settlement Statement

U.S. Department of Housing
and Urban Development



OMB No. 2502-0265

B. Type of Loan			
1 <input type="checkbox"/> FHA	2 <input type="checkbox"/> FmHA	3 <input type="checkbox"/> Conv. Unins.	6. File Number 29910PML
4 <input type="checkbox"/> VA	5 <input type="checkbox"/> Conv. Ins.	7. Loan Number	8. Mortgage Insurance Case Number
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c." were paid outside the closing, they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower JOHN CUMMINGS VICKY L. CUMMINGS 730 PEMBERTON HILL RD. DALLAS, TX 75217		E. Name and Address of Seller Joyce W. Lindaver Chapter 7 Trustee Under U.S. Bankruptcy Act 12920 TIMOTHY LN BALCH SPRING 75180	
		F. Name and Address of Lender Mark 1 Mortgage PO Box 743742 Dallas, Texas 75374	
G. Property Location 12920 TIMOTHY LN BALCH SPRING 75180 Lot 29, Block 6250, Rose Gardens Addl City of Balch Springs, Dallas County		H. Settlement Agent SAFECO LAND TITLE OF PLANO TAX I.D. NO. 75-1539788 Place of Settlement 4701 W. PARKER, SUITE 610 PLANO, TX 75093	
		I. Settlement Date 06/04/98	
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	34,000.00	401. Contract sales price	34,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	240.49	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109. Initial Flood Cert	10.00	409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	34,250.49	420. GROSS AMOUNT DUE TO SELLER	34,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	500.00	501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)	34,000.00	502. Settlement charges to seller (line 1400)	8,978.40
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes 01/01 to 06/04	53.97	510. City/town taxes 01/01 to 06/04	53.97
211. County taxes 01/01 to 06/04	40.53	511. County taxes 01/01 to 06/04	40.53
212. Assessments 01/01 to 06/04	139.95	512. Assessments 01/01 to 06/04	139.95
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER	34,734.45	520. TOTAL REDUCTION AMOUNT DUE SELLER	9,212.85
300. CASH AT SETTLEMENT FOR OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120)	34,250.49	601. Gross amount due to seller (line 420)	34,000.00
302. Less amounts paid by/for borrower (line 220)	34,734.45	602. Less reduction amount due seller (line 520)	9,212.85
303. CASH TO BORROWER	483.96	603. CASH TO SELLER	24,787.15

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	\$ 121,691.71	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	\$ 116,691.71	10% of next \$45,000	4,500.00
Less	(45,000.00)		
Less Funds Returned to Debtor	(5,749.96)		
Balance	\$ 65,941.75	5% of next \$950,000	3,297.08
Less	(950,000.00)		
Balance	\$ 0.00	3% of Remaining Balance	\$ 0.00
TOTAL COMMISSIONS			\$9,047.08

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 128.25
Postage Costs (See Exhibit "A")	\$ 34.80
Telecopy Costs	\$ 0.00
Telephone Costs	\$ 0.00
Secretarial Time (See Exhibit "A")	\$780.00
Paralegal Assistance	\$ 0.00

TOTAL UNREIMBURSED EXPENSES:	<u>\$943.05</u>
-------------------------------------	------------------------

Secretarial, Copies, Postage:	Hours	# Copies	Postage
Application to Employ Real Estate Agent, Agent's Declaration and Order	1.8	60	6.40
Application to Sell Property, Order and Notice of Sale [Joshua Tree]	1.8	65	6.40
Application to Sell Property, Order and Notice of Sale [Blue Water Shores]	1.8	65	6.40
Application to Sell Property, Order and Notice of Sale [Timothy Lane]	1.8	65	6.40
Notice of Abandonment and Order	.9	25	3.20
Closing Documents for Sales	2.5	48	
Trustee's Final Report	3.5	140	3.00
Supplemental Final Report	—.5	—40	—3.00
Totals:	15.6	513	34.80

Secretarial/Paralegal Time = 15.6 hours @ \$50.00/hour	\$ 780.00
Copies = 513 @ \$0.25/page	128.25
Postage	34.80

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount <u>Claimed</u>	(2) Amount <u>Allowed</u>	(3) Previously <u>Paid</u>	(4) <u>Due</u>
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. Closing Costs	6870.07	6870.07	6870.07	0.00.
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	465.58	465.58	465.58	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	9,047.08	9,047.08	0.00	9,047.08
B. Expenses of Trustee	943.05	943.05	0.00	943.05
C. Commissions of Realtors	10,103.49	10,103.49	10,103.49	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$27,429.27</u>	<u>\$27,429.27</u>	<u>\$17,439.14</u>	<u>\$9,990.13</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
3	Dallas Teachers Credit Union	\$18,900.00	-0-	-0-	-0-
4	Loretta Muller/PNC Mortgage	\$66,095.23	-0-	-0-	-0-
6	Homeside Lending	\$50,255.55	\$51,268.73	\$51,268.73	-0-
9	Plano Bank & Trust Consumer Credit	\$4,970.97	-0-	-0-	-0-
Total		\$140,221.75	\$51,268.73	\$51,268.73	-0-

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e) (1)					
2. Claims for failure of adequate protection Section 307(a) (b)					
3. "Gap Claims" Section 507(a) (2)					
4. Wages, etc. Section 507(a) (3)					
5. Contributions to Benefit Plans Section 507(a) (4)					
6. Consumer Deposits Section 507(a) (6)					
7. Taxes Section 507(a) (7)					
TOTAL:	-0-				

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

form.bill

In Re:
Fred Charles LeVay
Treva Dickens LeVay
Debtor(s)

Case No: 97-43015 drs
Chapter: 7

BILL OF COURT COSTS

To: **Joyce Lindauer**
2502 McKinney, #310
Dallas, TX 75204

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
--	---------------

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
-------------------------	---------------

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **July 14, 1999**

JAMES D. TOKOPH
Clerk of Court

By: _____

Judy Brooks
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

Fred and Treva LeVay,

DEBTOR.

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EOD

JAN 22 1998

CASE NO. 97-43015 S
(CHAPTER 7)

W

ORDER ON TRUSTEE'S EMERGENCY APPLICATION TO EMPLOY REAL ESTATE AGENT

CAME ON FOR CONSIDERATION BY THE COURT, the Trustee's Emergency Application to Employ Real Estate Agent and the Court having considered same grants same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that Eric Zehner of Coldwell Banker is employed in this case to act as real estate agent for the Trustee in conducting the sale of the Debtor's assets as described in the Motion and Eric Zehner of Coldwell Banker shall be entitled to a commission of six percent (6%) as provided for in his agreement with the Trustee; and it is further

ORDERED, ADJUDGED AND DECREED that Eric Zehner with Coldwell Banker shall be paid out of the sales proceeds at closing as part of the sale of the Debtor's assets.

SIGNED this 20th day of January, 1998.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

FEB 2 1 12 PM '98

IN RE:

Fred and Treva LeVay,

DEBTOR.

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CASE NO. 97-43015
(CHAPTER 7)

CLERK, U.S. BANKRUPTCY COURT
BY *R. S.* DEPT

EOD FEB 02 1998

ORDER ON TRUSTEE'S APPLICATION TO SELL PROPERTY OF THE
ESTATE

CAME ON FOR CONSIDERATION BY THE COURT, the Trustee's
Emergency Application to Sell Property of the Estate and no
objections being filed within the time allowed, the Court grants
same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the property identified in
the Trustee Motion as 1128 Joshua Tree, Plano, Texas shall be sold
at private sale free and clear of all liens, claims and
encumbrances as set forth in the Motion, with such liens, claims
and encumbrances, if any, to attach to the proceeds of sale.

SIGNED this 30th day of January, 1998.

Donald R. Shroyer
UNITED STATES BANKRUPTCY JUDGE

EOD JUN 28 '99

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

FRED CHARLES LEVAY

DEBTOR.

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CASE NO. 97-43015
(CHAPTER 7)

OK

ORDER OF ABANDONMENT

The Court having considered the Trustee's Notice of Intent to Abandon Property, proper notice having been given to all interested parties, and no objections being filed, it is hereby

ORDERED, ADJUDGED AND DECREED that Joyce W. Lindauer, Chapter 7 Trustee herein, is authorized to abandon the Debtors' interest in the following described property:

Lot 03-13-25, Mt. Vernon, TX

Dated: June 24, 1999.


UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JUL 1 9 50 AM '98

IN RE:

FRED AND TREVA LEVAY,

DEBTORS.

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CASE NO. 97-43015-S
(Chapter 7)

FILED
BY DEPUTY CLERK
JUL 1 1998

EOD JUN 01'98

ORDER GRANTING
TRUSTEE'S APPLICATION TO SELL PROPERTY
OF THE ESTATE (TIMOTHY LANE)

CAME ON FOR CONSIDERATION the Trustee's Application to Sell Property of the Estate (Timothy Lane), and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property of the Estate (Timothy Lane) is hereby GRANTED and all liens, claims and encumbrances shall attach to the proceeds of sale.

SIGNED: May 29, 1998.

Donald R. Shroy
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
JUN 1 9 50 AM '98

IN RE:

FRED AND TREVA LEVAY,

DEBTORS.

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CASE NO. 97-43015-S
(Chapter 7)

CLERK
BY *[Signature]*

EOD JUN 01 '98

ORDER GRANTING
TRUSTEE'S APPLICATION TO SELL PROPERTY
OF THE ESTATE (BLUE WATER SHORES)

CAME ON FOR CONSIDERATION the Trustee's Application to Sell Property of the Estate (Blue Water Shores) and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property of the Estate (Blue Water Shores) is hereby GRANTED and all liens, claims and encumbrances shall attach to the proceeds of sale.

SIGNED: *May 29, 1998*

[Signature]
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
LEVAY, FRED CHARLES)	CASE NO. 97-43015
LEVAY, TREVA DICKENS)	(CHAPTER 7)
DEBTORS.)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

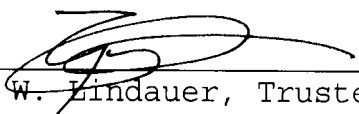
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1. Balance on Hand	\$52,983.84
2. Administrative Expenses to be paid **	9,990.13
3. Priority Claims to be paid	\$0.00
4. Secured Claims to be paid	\$0.00
5. Unsecured Claims to be paid **	37,243.75
6. Miscellaneous distributions to be paid (return to Debtor)	<u>5,749.96</u>
7. Total Distributions to be made	\$52,983.84
8. Zero Balance	\$0.00

Dated: 10/24/99



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 900
Dallas, Texas 75230
(972) 503-4033

** See attached schedule of payees and amounts

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 97-43015

Case Balance: \$52,983.84

Total Proposed Payment: \$52,983.84

Remaining Balance: \$0.00

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$943.05	\$943.05	\$0.00	\$943.05	\$943.05	\$52,040.79
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,040.79
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$9,047.08	\$9,047.08	\$0.00	\$9,047.08	\$9,047.08	\$42,993.71
	Closing Costs, Taxes and Commissions-Admin (Ch 7)	Admin Ch 7	\$17,439.14	\$17,439.14	\$17,439.14	\$0.00	\$0.00	\$42,993.71
1.	Bank United of Texas	Unsecured	\$4,004.32	\$4,004.32	\$0.00	\$4,004.32	\$4,227.76	\$38,765.95
2.	AT&T Universal Card	Unsecured	\$7,100.92	\$7,100.92	\$0.00	\$7,100.92	\$7,497.15	\$31,268.80
3.	Dallas Teachers Credit Union	Secured	\$18,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,268.80
4.	Loretta Muller/ PNC Mortgage	Secured	\$66,095.23	\$0.00	\$0.00	\$0.00	\$0.00	\$31,268.80
5.	NationsBank of Delaware	Unsecured	\$6,214.18	\$6,214.18	\$0.00	\$6,214.18	\$6,560.93	\$24,707.87
6.	Homeside Lending	Secured	\$50,255.55	\$51,268.73	\$51,268.73	\$0.00	\$0.00	\$24,707.87
7.	Harris Trust Bank	Unsecured	\$3,959.45	\$3,959.45	\$0.00	\$3,959.45	\$4,180.39	\$20,527.48
9.	Plano Bank & Trust Consumer Credit	Secured	\$4,970.97	\$0.00	\$0.00	\$0.00	\$0.00	\$20,527.48
10.	TAPR VIII	Unsecured	\$11,905.53	\$11,905.53	\$0.00	\$11,905.53	\$12,569.86	\$7,957.62
11.	TAPR VIII	Unsecured	\$2,090.98	\$2,090.98	\$0.00	\$2,090.98	\$2,207.66	\$5,749.96
	Debtor						5749.96	\$5,749.96
Total for Case No. 97-43015			\$202,926.40	\$113,973.38	\$68,707.87	\$45,265.51	\$47,239.88 52983.84	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$27,429.27	\$27,429.27	\$17,439.14	\$9,990.13
Total Priority Claims:	-0-	-0-	-0-	-0-
Total Secured Claims:	\$140,221.75	\$51,268.73	\$51,268.73	-0-
Total Unsecured Claims:	\$35,275.38	\$35,275.38	-0-	\$37,243.75

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

LEVAY, FRED CHARLES
LEVAY, TREVA DICKENS

DEBTOR.

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CASE NO. 97-43015
(CHAPTER 7)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved.
It is further

ORDERED that the Trustee, Joyce W. Lindauer, is hereby authorized to make the proposed distributions as set forth herein.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE